



Invoice

Invoice Number

5328

Invoice Date

7/2/2020

Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv
June 2020 Billing
Program Mgmt. Services

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
RWC001			Net 30 Days	8/1/2020
Description				Price

Program Management Services for the month of June 2020

46,724.42

June 2020 Billing

Subtotal	\$	46,724.42
Sales Tax (if applicable)	\$	0.00

Total Due \$ 46,724.42

Thank you for your business!

Please remit payment to: RGM Kramer Inc, 3230 Monument Way, Concord, CA 94518